

Hernando County Code Enforcement Department
Satisfaction of Public Nuisance Liens for FY 2025

Lien Satisfaction Document #

Legal Request Number:

Line #		A	B	C	D	E	F	G	H	I	J	K	L
	Property Address	Parcel Key #	Code Enforcement Case #	Lien #	Initial Admin Lien Fee	Cost Incurred to Remedy	Additional Insp Fees	Late Fee & \$25 Surcharge	Recording Fee	Lien Amount	Lien Interest	Satisfaction Fee	Amount Paid
	Financial Code				3439010	115015	3439010	3439010	5304923		3611000	5304923	
1	10564 Marysville Street	485576	177169	189360	\$ 240.00	\$ 240.00	\$ 50.00	\$ 25.00	\$ 10.00	\$ 565.00	\$ 1,035.25	\$ 10.00	\$ 1,610.25
2	12403 Snowy Egret Avenue	752634	329927	335130	\$ 185.00	\$ 47.00	\$ 50.00	\$ 105.00	\$ 10.00	\$ 397.00	\$ 278.12	\$ 10.00	\$ 685.12
3	Liriope Drive	1313689	317802	320051	\$ 480.00	\$ 130.00	\$ 50.00	\$ 105.00	\$ 10.00	\$ 775.00	\$ 719.58	\$ 10.00	\$ 1,504.58
4	Liriope Drive	1313689	326349	327764	\$ 185.00	\$ 450.00	\$ 75.00	\$ 105.00	\$ 10.00	\$ 825.00	\$ 674.96	\$ 10.00	\$ 1,509.96
5	Liriope Drive	1313689	328844	333708	\$ 185.00	\$ 450.00	\$ 25.00	\$ 105.00	\$ 10.00	\$ 775.00	\$ 556.04	\$ 10.00	\$ 1,341.04
6										\$ -			\$ -
7										\$ -			\$ -
8										\$ -			\$ -
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11										\$ -			\$ -
12										\$ -			\$ -
13										\$ -			\$ -
14										\$ -			\$ -
15										\$ -			\$ -
Total Amount Paid:													\$ 6,650.95
Allocation Summary:													
	0011-01531-3139010 (Col D,F&G)				\$ 1,275.00		\$ 250.00	\$ 445.00					\$ 1,970.00
	0011-01531-3611000 (Col J)										\$ 3,263.95		\$ 3,263.95
	0011-115015 (Col E)					\$ 1,317.00							\$ 1,317.00
	0011-01531-5304923 (Col H+K)								\$ 50.00			\$ 50.00	\$ 100.00
	Allocation Total:				\$ 1,275.00	\$ 1,317.00	\$ 250.00	\$ 445.00	\$ 50.00	\$ 3,337.00	\$ 3,263.95	\$ 50.00	\$ 6,650.95

Prepared by: _____
 Jenna Swartzmiller, Administrative Assistant III

Approved by: _____
 James Terry, Code Enforcement Manager